

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones
- Payment of monthly bill for the period from 23rd December 2008 to 22nd
January 2009 for the cell phones allotted to the Officers of the Department -
Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 169

Dated: 31-01-2009.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill dated. 24.01.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.12,945/- (Rupees Twelve Thousand Nine Hundred and Forty Five only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd December, 2008 to 22nd January , 2009 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat –GH06 - SH (07)-MA & UD (UBSP) – MSS – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 169, Dated: 31-01-2009
For the period from 23rd December, 2008 to 22nd January, 2009.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1250.58	2000	---
2.	9849904774	P.K.Jha,IFS, Spl.Secy.	1405.91	2000	---
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	485.47	1375	---
4.	9949904781	T.Krishna, Joint Secy.	550.26	1375	--
5.	9849904795	RamachandraReddy, Jt. Secy	260.11	1375	----
6.	9849904766	R.Laxmaiah, Dy. Secy.	929.82	1375	---
7.	9849904767	S.Viswanatha Rao, OSD	1206.75	1375	---
8.	9849904768	S.Devendar Reddy, JD	519.65	1375	---
9.	9849904764	V.V.V.Satyanarayana, A.S.	367.92	625	---
10.	9866134783	Gouse Moinuddin, A.S.	632.65	625	7.65
11.	9849904765	P.Sambasiva Rao, A.S.	511.22	625	---
12.	9849904769	M.Subhan Khan, A.S.	877.54	625	252.54
13.	9849904771	K.Nagendra Babu, A.S.	252.21	625	---
14.	9849904773	T.Narasaiah, A.S.	301.67	625	---
15.	9849904783	P.Venkat Reddy, A.S.	182.57	625	---
16.	9849904775	VSC Kesava Rao, AD (UBS)	607.30	625	---
17.	9849904772	S.O. (OP)	602.23	625	---
18.	9849904770	S.O. (Coordn.)	645.47	625	20.47
19.	9849904776	P.S. to Prl. Secy.	301.68	625	---
20.	9849904763	P.A. to Prl. Secy.	902.35	625	277.35
21.	9849904780	P.S. to Secretary (P)	569.06	625	---
22.	9849904777	P.A. to Joint Secretary	140.45	625	---

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER